Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/18/2026	74655

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	3/20/2026	62795

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/4/2026	
Range Hood Fire Suppression System Annual Service	4	125.00		500.00
Fusible Heat Links	12	15.00		180.00
Pyro Chem Nozzle Caps	2	18.90		37.80
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	9.50		38.00
Break Rod	1	8.00		8.00
Subtotal				763.80

PAID
MAR 25 2026

Roald Olsen

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$763.80**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

2600419

Invoice

[illegible] Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

DATE	INVOICE #
9/2/2025	73686

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	10/2/2025

SERVICE ORDER NO.
61921

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/8/2025	
Fire Extinguisher Annual Certification	165	7.50		1,237.50
Range Hood Fire Suppression System Annual Service	4	115.00		460.00
Fusible Heat Links	15	14.25		213.75
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	8.50		34.00
Additional Mechanic Labor		135.00		135.00
Pyro Chem System Valve Kit	1	88.95		88.95
5lb ABC Fire Extg. Recharge/6yr Maint.	4	33.20		132.80
10lb BC Fire Extg. Recharge/6yr Maint.	5	44.75		223.75
10lb ABC Fire Extg. Recharge/6yr Maint.	23	44.75		1,029.25
Recharge Pyro Chem 2.40gal System Bottle	1	495.00		495.00
Hydrostatic Testing-Dry Chemical	22	16.75		368.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

Roald Olsen
HS / RMT

2600120 Copy

~~el~~ Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/2/2025	73686

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	10/2/2025

SERVICE ORDER NO.
61921

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Hydrostatic Testing System Cylinder	1	85.00		85.00
Subtotal				4,503.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$4,503.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/11/2025	73281

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Transportation Dept 687 Route 9 Erma NJ 08204

P.O. NO.	TERMS	DUE DATE
	Net 30	8/10/2025

SERVICE ORDER NO.
61532

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/27/2025	
Site Service Charge	1	95.00		95.00
Fire Extinguisher Annual Certification	60	7.50		450.00
Hose strap	4	4.95		19.80
Pull Pins	2	1.25		2.50
5lb ABC Fire Extg. Recharge/6yr Maint.	7	33.20		232.40
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	2	24.75		49.50
Hydrostatic Testing-Dry Chemical	2	16.75		33.50
**No Access to Buses 34, 52 **				
Subtotal				882.70

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $882.70

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/17/2024	70685

2500112

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Transportation Dept 687 Route 9 Erma NJ 08204

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	8/16/2024	59696

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/1/2024	
Site Service Charge	1	80.00		80.00
Fire Extinguisher Annual Certification	65	7.50		487.50
5lb ABC Fire Extg. Recharge/6yr Maint.	9	30.75		276.75
Hydrostatic Testing-Dry Chemical	3	16.75		50.25
In Shop Parts & Labels	9	2.45		22.05
Subtotal				916.55

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$916.55**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/16/2024	70913

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	9/15/2024

SERVICE ORDER NO.
60003

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/9/2024	
Fire Extinguisher Annual Certification	150	7.50		1,125.00
Range Hood Fire Suppression System Annual Service	4	105.00		420.00
Fusible Heat Links	15	14.25		213.75
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	8.50		34.00
Additional Mechanic Labor		135.00		135.00
Pyro Chem System Valve Kit	1	78.95		78.95
Fire Extinguisher Valve Stem Assembly	6	9.95		59.70
2.5 Gal. PW Fire Extg. Due: Recharge	1	24.75		24.75
5lb ABC Fire Extg. Recharge/6yr Maint.	11	30.75		338.25
10lb ABC Fire Extg. Recharge/6yr Maint.	23	44.75		1,029.25
6L K Fire Extg. Due: Recharge	1	135.75		135.75

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

Roald Olsen

PAID

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/16/2024	70913

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	9/15/2024

SERVICE ORDER NO.
60003

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
5Lb CO2 Fire Extg. Due: Recharge	2	31.00		62.00
10lb CO2 Fire Extg. Due: Recharge	1	41.00		41.00
15lb CO2 Fire Extinguisher Due: Recharge	2	51.00		102.00
Recharge-Pyro Chem 4.60 gal System Bottle	1	554.00		554.00
Hydrostatic Testing-Dry Chemical	27	16.75		452.25
Hydrostatic Testing-Wet Chemical	2	16.75		33.50
Hydrostatic Testing-Co2	5	31.00		155.00
Hydrostatic Testing System Cylinder	1	85.00		85.00
In Shop Parts & Labels	36	2.45		88.20
Subtotal				5,167.35

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$5,167.35**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

...el Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
1/28/2025	71806

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	2/27/2025

SERVICE ORDER NO.
60329

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			1/27/2025	
Range Hood Fire Suppression System Annual Service	4	105.00		420.00
Fusible Heat Links	12	14.25		171.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	8.50		34.00
Subtotal				625.00

Ronald Olsen HS + RMT

PAID
FEB 26 2025

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	Total	$625.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/25/2023	68184

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Transportation Dept 687 Route 9 Erma NJ 08204

P.O. NO.	TERMS	DUE DATE
	Net 30	8/24/2023

SERVICE ORDER NO.
57287

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/10/2023	
Site Service Charge	1	80.00		80.00
Fire Extinguisher Annual Certification	52	7.50		390.00
Annual Service Mini Guard System	3	39.00		117.00
Hose strap	5	2.90		14.50
5lb ABC Fire Extg. Recharge/6yr Maint.	13	30.75		399.75
5lb ABC Fire Extinguisher Condemned	1	0.00		0.00
Hydrostatic Testing-Dry Chemical	4	16.75		67.00
** No Access to Bus 54**				
Subtotal				1,068.25

Rodd Olsen
HS
Transportation

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$1,068.25**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

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Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/1/2023	68481

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
2400348	Net 30	10/1/2023

SERVICE ORDER NO.
57791

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
15lb CO2 Fire Extinguisher Due: Recharge	1	51.00		51.00
6L K Fire Extg. Due: Recharge	3	135.75		407.25
Hydrostatic Testing-Dry Chemical	14	16.75		234.50
Hydrostatic Testing-Wet Chemical	3	16.75		50.25
Hydrostatic Testing-Co2	2	16.75		33.50
In Shop Parts & Labels	28	2.45		68.60
Subtotal				3,652.70

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$3,652.70**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/1/2023	68481

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
2400348	Net 30	10/1/2023

SERVICE ORDER NO.
57791

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/10/2023	
Fire Extinguisher Annual Certification	163	7.50		1,222.50
Range Hood Fire Suppression System Annual Service	4	105.00		420.00
Fusible Heat Links	15	14.25		213.75
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	8.50		34.00
Pull Pins	5	1.25		6.25
Hose strap	4	2.90		11.60
5Lb BC Fire Extg. Recharge/6 Yr. Maint.	4	30.75		123.00
5lb ABC Fire Extg. Recharge/6yr Maint.	5	30.75		153.75
10lb CO2 Fire Extg. Due: Recharge	1	41.00		41.00
10lb ABC Fire Extg. Recharge/6yr Maint.	13	44.75		581.75

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/2/2024	69301

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	3/3/2024

SERVICE ORDER NO.
58330

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/1/2024	
Range Hood Fire Suppression System Annual Service	4	105.00		420.00
Fusible Heat Links	15	14.25		213.75
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	8.50		34.00
Subtotal				667.75

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $667.75

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Roald Olsen
District

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/5/2022	66060

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	11/4/2022

SERVICE ORDER NO.
55812

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
5lb ABC Fire Extinguisher Condemned	1	0.00		0.00
Hydrostatic Testing-Dry Chemical	18	16.50		297.00
Hydrostatic Testing-Co2	1	29.00		29.00
In Shop Parts & Labels	29	2.45		71.05
Subtotal				3,363.13

Rodd Olsen
District

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$3,363.13**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/5/2022	66060

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	11/4/2022

SERVICE ORDER NO.
55812

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/6/2022	
Fire Extinguisher Annual Certification	170	6.50		1,105.00
Range Hood Fire Suppression System Annual Service	4	95.00		380.00
Fusible Heat Links	15	12.75		191.25
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	7.50		30.00
5lb ABC Dry Chemical Fire Extinguisher-New	1	63.95		63.95
5Lb CO2 Fire Extg. Due: Recharge	1	29.00		29.00
5lb Halon Fire Extg. Recharge/6yr Maint.	2	82.50		165.00
5lb Clean Agent Fire Extg. Recharge/6yr Maint.	1	103.13		103.13
5lb ABC Fire Extg. Recharge/6yr Maint.	7	28.75		201.25
10lb ABC Fire Extg. Recharge/6yr Maint.	18	38.75		697.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

reelfire@comcast.net

Invoice

DATE	INVOICE #
8/12/2022	65734

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Transportation Dept 687 Route 9 Erma NJ 08204

P.O. NO.	TERMS	DUE DATE
	Net 30	9/11/2022

SERVICE ORDER NO.
55556

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/6/2022	
Site Service Charge	1	75.00		75.00
Fire Extinguisher Annual Certification	45	6.50		292.50
Annual Service Mini Guard System	3	29.00		87.00
5lb ABC Fire Extg. Recharge/6yr Maint.	20	28.75		575.00
10lb ABC Fire Extg. Recharge/6yr Maint.	1	38.75		38.75
Hydrostatic Testing-Dry Chemical	8	16.50		132.00
In Shop Parts & Labels	21	2.45		51.45
Subtotal				1,251.70

Rodd Olsen
HS | Transportation

PAID
8-25-22
B50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $1,251.70

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

satisfactory and that equipment has been left in good condition.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
12/22/2022	66479

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman -Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	1/21/2023

SERVICE ORDER NO.
56015

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			12/21/2022	
Range Hood Fire Suppression System Annual Service	4	95.00		380.00
Fusible Heat Links	15	12.75		191.25
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	7.50		30.00
Subtotal				601.25

Rodd Olsen
District

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	Total	$601.25

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

re Protection, Inc.
N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/16/2021	63028

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Transportation Dept 687 Route 9 Erma NJ 08204

P.O. NO.	TERMS	DUE DATE
	Net 30	8/15/2021

SERVICE ORDER NO.
53035

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/29/2021	
Site Service Charge	1	65.00		65.00
Annual Service Mini Guard System	3	24.00		72.00
Fire Extinguisher Annual Certification	53	6.00		318.00
5lb ABC Fire Extg. Recharge/6yr Maint.	1	28.75		28.75
10lb ABC Fire Extg. Recharge/6yr Maint.	4	38.75		155.00
Hydrostatic Testing-Dry Chemical	1	16.50		16.50
In Shop Parts & Labels	5	2.45		12.25
Subtotal				667.50

HS

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $667.50

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

...tion, Inc.
...treet
...ay Court House, NJ 08210
...one 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/21/2021	63459

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Lower Cape May Regional of BOE - High School - Titleman

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	10/21/2021	53504

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/6/2021	
Fire Extinguisher Annual Certification	157	6.00		942.00
Range Hood Fire Suppression System Annual Service	3	89.00		267.00
Fusible Heat Links	7	10.75		75.25
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	3	6.50		19.50
5lb Halon Fire Extg. Recharge/6yr Maint.	1	82.50		82.50
5lb ABC Fire Extg. Recharge/6yr Maint.	10	28.75		287.50
5lb Clean Agent Fire Extg. Recharge/6yr Maint.	2	103.13		206.26
5Lb CO2 Fire Extg. Due: Recharge	1	29.00		29.00
10lb CO2 Fire Extg. Due: Recharge	1	39.00		39.00
10lb BC Fire Extg. Recharge/6yr Maint.	3	38.75		116.25

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Ronald Olsen
District

...on, Inc.
...reet
...ay Court House, NJ 08210
...one 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/21/2021	63459

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman

P.O. NO.	TERMS	DUE DATE
	Net 30	10/21/2021

SERVICE ORDER NO.
53504

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
10lb ABC Fire Extg. Recharge/6yr Maint.	17	38.75		658.75
Hydrostatic Testing-Co2	2	28.00		56.00
In Shop Parts & Labels	32	2.45		78.40
Subtotal				2,857.41

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$2,857.41**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

_eel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
12/7/2021	63847

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE D - High School - Titleman -Concession Stand HS

P.O. NO.	TERMS	DUE DATE
	Net 30	1/6/2022

SERVICE ORDER NO.
53862

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			12/6/2021	
Range Hood Fire Suppression System Annual Service	3	89.00		267.00
Fusible Heat Links	7	10.75		75.25
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	3	6.50		19.50
Subtotal				361.75

Rodd Olsen
HS | RMT

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$361.75**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

...otection, Inc.
...Main Street
...pe May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/7/2020	60696

BILL TO	SHIP TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204	Transportation Dept 687 Route 9 Erma NJ 08204

P.O. NO.	TERMS	DUE DATE
	Net 30	9/6/2020

SERVICE ORDER NO.
51006

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/17/2020	
Site Service Charge	1	55.00		55.00
Fire Extinguisher Annual Certification	62	5.75		356.50
5lb ABC Fire Extg. Recharge/6yr Maint. -Spares	2	28.75		57.50
Annual Service Mini Guard System	2	18.00		36.00
Subtotal				505.00

Rold Olsen
HS / Transportation

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $505.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

...otection, Inc.
...Main Street
...ape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/25/2020	60832

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman - Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	9/24/2020

SERVICE ORDER NO.
51321

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/21/2020	
Fire Extinguisher Annual Certification	161	5.75		925.75
Range Hood Fire Suppression System Annual Service	4	85.00		340.00
Fusible Heat Links	10	9.75		97.50
New 2018 NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	4	6.00		24.00
5Lb BC Fire Extg. Recharge/6 Yr. Maint.	10	26.50		265.00
5lb ABC Fire Extg. Recharge/6yr Maint.	3	28.75		86.25
5lb Halon Fire Extg. Recharge/6yr Maint.	1	82.50		82.50
5lb Halotron Fire Extg. Repair	1	9.75		9.75
10lb ABC Fire Extg. Recharge/6yr Maint.	16	38.75		620.00
14lb Halon Fire Extg. Recharge/6yrs Maint.	1	231.00		231.00
Hydrostatic Testing-Dry Chemical	17	16.50		280.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Rold Olsen
District

...ection, Inc.
... Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/25/2020	60832

BILL TO
Lower Cape May Regional Board of Ed 687 Route 9 Cape May NJ 08204

SHIP TO
Lower Cape May Regional of BOE - High School - Titleman - Concession Stand

P.O. NO.	TERMS	DUE DATE
	Net 30	9/24/2020

SERVICE ORDER NO.
51321

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
In Shop Parts & Labels	32	2.45		78.40
Subtotal				3,040.65

Ronald Olson
District

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** **$3,040.65**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

IENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2600029	00/00/0000		5332050607	08/04/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600049918	07/20/2010		30137662	

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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: Prepaid and Add 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
120	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000120 Contract no 2600049918 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	10,511.00	10,511.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 10,511.00

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.

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SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2600029	00/00/0000		5332024070	07/20/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600117235	07/28/2019		30137662	Page 1 of 1

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
60	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000060 Contract no 2600117235 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	2,034.00	2,034.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 2,034.00

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

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

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..MENS Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2500234	00/00/0000		5332003133	07/01/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600143393	09/07/2021		30137662	Page 1 of 1

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
30	A7F90009002 FIRE SERVICE AGREEMENT W/O REMOTE CONNEC ECCN: EAR99 Customer PO item #: 000030 Contract no 2600143393 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	14;004.00	14,004.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 14,004.00

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

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"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.

Invoice

…0030

Sales Order No	Cust PO Date	Quotation No	Invoice No	Date
	00/00/0000		5332003132	07/01/2025
2600086373	Sales Ord Date 07/18/2016	Lock Box No	Customer No 30137662	

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
75	A7F90009017 FIRE SERVICE AGREEMENT MONITORING ONLY ECCN: Customer PO item #: 000075 Contract no 2600086373 07/01/2025 TO 06/30/2026	PC	1	912.00	912.00
76	A7F90009017 FIRE SERVICE AGREEMENT MONITORING ONLY ECCN: Customer PO item #: 000075 Contract no 2600166168 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	1,025.00	1,025.00
	G&A				0.00
	State Taxes				0.00

Invoice

030	Cust PO Date 00/00/0000	Quotation No	Invoice No 5332003132	Date 07/01/2025
Sales Order No 2600086373	Sales Ord Date 07/18/2016	Lock Box No	Customer No 30137662	

	Total Taxes				0.00

Total Wt.: 0 KG | **Currency: USD** | **Invoice Total:** 1,937.00

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

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"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.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
			5331490079	07/01/2024
Sales Order No	Sales Ord Date	Lock Box No	Customer No	
2600049918	07/20/2010		30137662	Page 1 of 2

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5331490079 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 # 5331490079 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: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
110	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000110 Contract no 2600049918 07/01/2024 TO 06/30/2025	PC	1	9,963.00	9,963.00
111	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000050 Contract no 2600117235 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	1,928.00	1,928.00
	G&A				0.00
	State Taxes				0.00

Ronald Olsen

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
			5331490079	07/01/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600049918	07/20/2010		30137662	Page 2 of 2

	Total Taxes				0.00

Total Wt.: 0 KG | Currency: USD | Invoice Total: 11,891.00

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

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

7176300.20240700069902.01129

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2500009	00/00/0000		5331490086	07/01/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600166168	07/31/2023		30137662	Page 1 of 1

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5331490086 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 # 5331490086 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: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
15	A7F90009017 FIRE SERVICE AGREEMENT MONITORING ONLY ECCN: Customer PO item #: 000015 Contract no 2600166168 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	1,025.00	1,025.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Ronald Olsen

Total Wt.: 0 KG Currency: USD Invoice Total: 1,025.00

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.

7176300.2024070069902.01129

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
SP Roy Olsen	00/00/0000		5331490085	07/01/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600086373	07/18/2016		30137662	Page 1 of 1

Bill To:

LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Sold To:

LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Ship To:

LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Remit Incoming ACH's To:(Preferred)

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5331490085
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

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 # 5331490085
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit check payments to:

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

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
70	A7F90009017 FIRE SERVICE AGREEMENT MONITORING ONLY ECCN: Customer PO item #: 000070 Contract no 2600086373 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	912.00	912.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Ronald Olsen

Total Wt.: 0 KG Currency: USD Invoice Total: 912.00

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.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2500234	07/01/2024		5331542827	08/09/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600143393	09/07/2021		30137662	Page 1 of 1

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5331542827 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 # 5331542827 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: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
25	A7F90009002 FIRE SERVICE AGREEMENT W/O REMOTE CONNEC ECCN: EAR99 Customer PO item #: 000025 Contract no 2600143393 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	13,584.00	13,584.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 13,584.00

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

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"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.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2400006	00/00/0000		5330969038	07/01/2023
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600049918	07/20/2010		30137662	Page 1 of 2

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5330969038 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 # 5330969038 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: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
105	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000105 Contract no 2600049918 07/01/2023 TO 06/30/2024	PC	1	9,963.00	9,963.00
106	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000045 Contract no 2600117235 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	1,871.00	1,871.00
	G&A				0.00
	State Taxes				0.00

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2400006	00/00/0000		5330969038	07/01/2023
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600049918	07/20/2010		30137662	

	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 11,834.00

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

Payment Terms: Net Due 30 Days

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

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SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2400006	00/00/0000		5330969039	07/01/2023
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600143393	09/07/2021		30137662	Page 1 of 1

Bill To:
LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Sold To:
LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

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 # 5330969039 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 # 5330969039 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: Prepaid and Add PLANT   Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
20	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000020 Contract no 2600143393 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	12,984.00	12,984.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG   **Currency: USD**   **Invoice Total:** 12,984.00

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

Payment Terms: Net Due 30 Days

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

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SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2300009	07/01/2022		5330439526	07/01/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600143393	09/07/2021		30137662	Page 1 of 1

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5330439526 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 # 5330439526 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
15	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000015 Contract no 2600143393 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	12,612.00	12,612.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 12,612.00

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

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SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2300009	00/00/0000		5330439525	07/01/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600049918	07/20/2010		30137662	Page 1 of 2

Bill To:	Sold To:	Ship To:
942 LOWER CAPE MAY REGIONAL SCHOOL DIST 687 ROUTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5330439525 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 # 5330439525 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000100 Contract no 2600049918 07/01/2022 TO 06/30/2023	PC	1	9,963.00	9,963.00
101	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000040 Contract no 2600117235 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	1,817.00	1,817.00
	G&A				0.00
	State Taxes				0.00

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2300009	00/00/0000		5330439525	07/01/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600049918	07/20/2010		30137662	Page 2 of 2

	Total Taxes					0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 11,780.00

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

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SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2300397	00/00/0000		5330538484	09/09/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600086373	07/18/2016		30137662	Page 1 of 1

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5330538484 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 # 5330538484 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
55	A7F90009017 FIRE MONITORING ONLY SERV AGMT ECCN: Customer PO Item #: 000055 Contract no 2600086373 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	865.00	865.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 865.00

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

"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."

7175300.2021100150901.00636

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
2200356	08/01/2021		5330076836	10/01/2021
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600086373	07/18/2016		30137662	Page 1 of 1

Bill To:

636

LOWER CAPE MAY REGIONAL SCHOOL DIST
687 ROUTE 9
CAPE MAY NJ 08204-4637

Sold To:

LOWER CAPE MAY REGIONAL
SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Ship To:

LOWER CAPE MAY REGIONAL
SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

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 10043USA
ABA# 021000089 SWIFT CodeCITIUS33
Account# 30824211
Credit Siemens Industry Inc -BT / 4433
Payment for Invoice #5330076836
Email Detailed Remittanceadvice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc -BT / 4433
Payment for Invoice #5330076836
Email Detailed Remittanceadvice to
bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to theSiemens Industry, Inc., SmarInfrastructure terms andconditions applicable to theproducts and services soldpursuant to this invoice, whichshall govern in the event ofany conflict with any other termsor conditions, specificationsproposal, purchase order,acknowledgment or otherdocument. These terms can beviewed at the following site: https://www.siemens.com/downl8BA6V11694115. BY ACCEPTINGTHIS 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
50	A7F90009017 FIRE MONITORING ONLY SERV AGMT ECCN: Customer PO item #: 000050 Contract no 2600086373 07/01/2021 TO 06/30/2022 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	840.00	840.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 840.00

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

"These items are controlled bythe U.S. Government (whenlabeled with "ECCN" unequalN") and authorized for exportonly to the country of ultimatedestination for use by theultimate consignee orend-user(s) herein identified.They may not be resold,transferred, or otherwisedisposed of, to any other country or to any person otherthan the authorized ultimateconsignee or end-user(s),either in their original formor after being incorporatedinto other items, without firstobtaining approval from theU.S. Government or as otherwiseauthorized by U.S. law andregulations. Items labeled withAL" unequal "N" are subject to European national export authorizationItems without label, with labelAL:N" / "ECCN:N" or labelAL:9X9999" / "ECCN: 9X9999"may require authorization fromresponsible authoritiesdepending on the final end-useor the destination."

"We hereby certify that thesegoods were produced incompliance with all theapplicable requirements ofSection 6, 7, and 12 of theFair Labor Standards Act, asamended, and regulations andorders of the United StatesDepartment of Labor issued under Section 14,thereof."
For shipment to California,"Displays exceeding 4" includethe e-Waste recycle fee up to$10 per item.

Invoice FIRE

...glas	Cust PO Date	Quotation No	Invoice No 5446107517	Date 07/30/2020
...es Order No 3801891497	Sales Ord Date 07/30/2020	Lock Box No	Customer No 30137662	Page 1 of 2

Bill To:	Sold To:	Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637 Contact Person: Roy Olsen	LOWER CAPE MAY REGIONAL SCHOOL DIST 687 RTE 9 CAPE MAY NJ 08204-4637

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 # 5446107517 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 # 5446107517 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add 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: 5004062091 **Building Name: Lower Cape May Regionals**				
100	A7F55000008 OT BILLED AT NORMAL RATE ECCN: EAR99 Customer PO item #: 000100 **Service Rendered:** until	H	7	170.00	1,190.00
200	A7F55000061 TRUCK ROLL FEE ECCN: EAR99 Customer PO item #: 000200 **Service Rendered:** until Notes: Issue: FIRE T&M LowerCapeMayHS troubles multiple troubles in greenhouse and auditorium SERVICE REQUESTED BY MARSHA DOUGLAS PHONE 609-884-3475 EMAIL DATE 7/27/20	PC	1	95.00	95.00

RO HS

Invoice FIRE

Sales Order No	Cust PO Date	Quotation No	Invoice No	Date
3801891497			5446107517	07/30/2020
	Sales Ord Date	**Lock Box No**	**Customer No**	
	07/30/2020		30137662	

DISPATCHED BRIAN BONILLA
DATE 7/29/20
Found major leak in boys dressing room backstage. Damaged strobe and causing intermittent ground fault on nac 2. Tied through strobe. Advised customer once dry we can return to replace the strobe. Green house heats need to be replaced. 3 (FPT-11) heat detectors and strobe needed for return. Left battery off in pad 6 to stop intermittent troubles. Panel in trouble upon 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

Rodd Olsen
HS

Total Wt.: 0 KG Currency: USD Invoice Total: 1,285.00

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: 08/29/2020

	Cust PO Date 07/01/2020		[illegible]3537	Date 08/13/2020
Sales Order No 2600049918	Sales Ord Date 07/20/2010	Lock Box No	Customer No [illegible]37662	

Bill To:

LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Sold To:

LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Ship To:

LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

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 # 5446123537
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 # 5446123537
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Ship Date:

Delivery#:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
80	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000080 Contract no 2600049918 07/01/2020 TO 06/30/2021	PC	1	9,673.00	9,673.00
81	A7F90009017 FIRE MONITORING ONLY SERV AGMT ECCN: Customer PO item #: 000040 Contract no 2600086373 07/01/2020 TO 06/30/2021	PC	1	420.00	420.00
82	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000020 Contract no 2600117235 07/01/2020 TO 06/30/2021	PC	1	1,716.00	1,716.00
	Notes: Contact: Customer Service				

Invoice

Invoice No	Date
5446123537	08/13/2020
Customer No	
30137662	Page 2 of 2

Sales Order No 2600049918

Cust PO Date 07/01/2020

Sales Ord Date 07/20/2010

Quotation No

Lock Box No

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

G&A	0.00
State Taxes	0.00
Total Taxes	0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 11,809.00

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: 09/12/2020

'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.

NS

Final Invoice

	Cust PO Date 08/01/2020	Quotation No	Invoice No 5446165096	Date 09/16/2020
Sales Order No 3008585013	Sales Ord Date 08/26/2020	Project No 44OP-295070	Customer No 30137662	Page 1 of 1

Bill To:
LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Sold To:
LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

Ship To:
LOWER CAPE MAY REGIONAL SCHOOL DIST
687 RTE 9
CAPE MAY NJ 08204-4637

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
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Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5446165096
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 # 5446165096
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#:

Ship Date: Freight Terms: Prepaid and Add Fed Cont #: Carrier/Route: Best Way Tracking No:

Contract Summary

Base Contract Amount	14,921.00
Total Extras To Date	0.00
Revised Contract Amount	14,921.00
Total Requisitions To Date	14,921.00
Payments Received	0.00
Balance Currently Unpaid	14,921.00

Invoice For Work Completed

Invoice for Work Performed On The Installation Of
BPA2 FIS Lower Cape HS Loops

1. Total Work Completed To Date	100%	14,921.00
2. Total Retention	0.000%	0.00
3. Total Earned Less Retention		14,921.00
4. Less Prior Requisitions		0.00
5. Amount of Requisition (Before Tax)		14,921.00
State Taxes		0.00
Total Taxes		0.00

Contact : Parr, John
Telephone : (215)654-8040
Siemens Industry, Inc.
Philadelphia Sales Office
1450 Union Meeting Road
BLUE BELL PA 19422
USA

Roald Olsen
HS

Currency: USD Invoice Total 14,921.00

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: 10/16/2020