P.O. number must appear on all packages, invoices and correspondence

Wildwood Crest is an Equal Opportunity Employer

WILDWOOD CREST BOARD OF EDUCATION
9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122
All invoices and correspondence must be sent to the above address regardless of shipping point

PURCHASE ORDER NO. **500678**

Copy 1

Account Code	Amount
11-000-261-420-030	435.30

Ship to
Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

To
GENRON FIRE PROTECTION 2722
910 OAK TREE AVE
STE J
SOUTH PLAINFIELD, NJ 07080

Date: 06/30/25 Dept: PARKER

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
41.		EXTINGUISHER INSPECTION/TAGGED	6.300	258.30
41.		EXTINGUISHER SAFETY SEALS	2.000	82.00
1.		SERVICE CHARGE	95.000	95.00

Pd- 6/30/25
$435.30-
CK # 034490

Total for Lines $435.30

TAX ID# 21-6000346

NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

INSTRUCTIONS TO VENDOR

1. Sign and return voucher copy for payment.
2. Do not make any shipment "COLLECT". All transportation, F.O.B. Wildwood, NJ.
3. Please forward a copy of your company's NJ Business Registration Certificate and Certificate of Employee Information Report.
4. The Board will not be liable for goods furnished without written orders.
5. A tax exempt permit and number is not required. A local school district is an exempt organization under the provision of section 9 of chapter 30 State Laws of 1966.
6. All bills must be forwarded to Business Office by the 10th of each month.

VENDOR COPY - SEE REVERSE SIDE

24/25

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0334296**
DATE OF SERVICE: **06/30/2025**
DUE DATE:**07/30/2025**
CUSTOMER ID:

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

BILL TO: Wildwood Crest Bd of Education
ATTN: ACCOUNTS PAYABLE
Crest Memorial School
Wildwood Crest, NJ 08260

SHIP TO: ~~Crest Memorial~~ School
9100 Pacific Ave
Wildwood, NJ 08260-3433

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST41816441	N30	07/30/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	41	$6.30	$258.30
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	41	$2.00	$82.00
SCH	Service Charge	Each	1	$95.00	$95.00
				Subtotal	$435.30
				Sales Tax	$0.00
				Total	$435.30
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$435.30

Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

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WILDWOOD CREST BOARD OF EDUCATION

9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122
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PURCHASE ORDER NO. **500677**

Copy 1

Account Code	Amount
11-000-261-420-030	188.00

Ship to

Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

To

GENRON FIRE PROTECTION 2722
910 OAK TREE AVE
STE J
SOUTH PLAINFIELD, NJ 07080

Date: 06/30/25 Dept: PARKER

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # INV-0334294 SEMI-ANNUAL KITCHEN INSPECTION	140.000	140.00
3.		FUSIBLE LINK 450 DEGREE	16.000	48.00

Pd- 6/30/25
$188.00
ck #034490

Total for Lines $188.00

TAX ID# 21-6000346

INSTRUCTIONS TO VENDOR

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NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0334294
DATE OF SERVICE: 06/30/2025
DUE DATE:07/30/2025
CUSTOMER ID:

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

BILL TO: Wildwood Crest Bd of Education
ATTN: ACCOUNTS PAYABLE
Crest Memorial School
Wildwood Crest, NJ 08260

SHIP TO: Crest Memorial School
9100 Pacific Ave
Wildwood, NJ 08260-3433

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST41796241	N30	07/30/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.PC4.6G	Semi-Annual Kitchen Inspection - PyroChem 4.6G	Each	1	$140.00	$140.00
KS.LINK450	Fusible Link 450 Degree	Each	3	$16.00	$48.00
				Subtotal	$188.00
				Sales Tax	$0.00
				Total	$188.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$188.00

Semi-Annual Kitchen Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

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9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122
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PURCHASE ORDER NO. **500433**

Copy 1

Account Code	Amount
11-000-261-420-030	182.00

Ship to
Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

To
GENRON FIRE PROTECTION 2722
910 OAK TREE AVE
STE J
SOUTH PLAINFIELD, NJ 07080

Date: 01/30/25 Dept: JPARKER

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
1.		HOOD SYSTEM INSPECTION - INVOICE # INV-0274174 Pd - 2/19/25 ck # 034189	182.000	182.00

Total for Lines $182.00

TAX ID# 21-6000346

INSTRUCTIONS TO VENDOR

1. Sign and return voucher copy for payment.
2. Do not make any shipment "COLLECT". All transportation, F.O.B. Wildwood, NJ.
3. Please forward a copy of your company's NJ Business Registration Certificate and Certificate of Employee Information Report.
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NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0274174**
DATE OF SERVICE: **01/23/2025**
DUE DATE:**02/22/2025**
CUSTOMER ID:

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

BILL TO: Wildwood Crest Bd of Education
ATTN: ACCOUNTS PAYABLE
Crest Memorial School
Wildwood Crest, NJ 08260

SHIP TO: ~~Crest Memori~~al School
9100 Pacific Ave
Wildwood, NJ 08260-3433

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38564310	N30	02/22/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.PC4.8G	4.6 Gal PyroChem System Inspection	Each	1	$140.00	$140.00
KS.LINK450	Fusible Link 450 Degree	Each	3	$14.00	$42.00
				Subtotal	**$182.00**
				Sales Tax	$0.00
				Total	**$182.00**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$182.00**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

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WILDWOOD CREST BOARD OF EDUCATION
9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122
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PURCHASE ORDER NO. **500111**

Copy 1

Account Code	Amount
11-000-266-300-030	22,800.00

Ship to
Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

To
B.SAFE SECURITY, INC X239
PO BOX 821349
PHILADELPHIA, PA 19182-1349

Date: 07/10/24 Dept: JLUSHOK

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
1.		SCHOOL CHARGES 24/25 SECURITY ALARM SYSTEM CHARGES	22800.000	22,800.00

Pd- 6/30/25
$ 1853.90
INV #= 6581538
ck #= 034483

Total for Lines $22,800.00

TAX ID# 21-6000346

INSTRUCTIONS TO VENDOR

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NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

E LLC
Hurfville Road
rd, NJ 08096
468-9040

INVOICE

Customer Name	Wildwood Crest BOE
Customer Number	
Invoice Number	6581538
Invoice Date	07/01/2025
PO Number	
PAYMENTS APPLIED THRU	06/15/2025

CURRENT CHARGES

ion	Rate	Amount
ldwood Crest, NJ		
	407.82	407.82
	1,036.08	1,036.08
	31.72	31.72
	15.00	15.00
	285.07	285.07
	20.00	20.00
	58.21	58.21
		0.00
		0.00
	Invoice Balance Due:	**$1,853.90**

IMPORTANT MESSAGES

redit card or bank account, free of charge, please complete the back of form.

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

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9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122
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PURCHASE ORDER NO. **500111**

Copy 1

Account Code	Amount
11-000-266-300-030	22,800.00

Ship to
Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

To
B.SAFE SECURITY, INC X239
PO BOX 821349
PHILADELPHIA, PA 19182-1349

Date: 07/10/24 Dept: JLUSHOK

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
1.		SCHOOL CHARGES 24/25 SECURITY ALARM SYSTEM CHARGES	22800.000	22,800.00

October
INV #1 532 0000
$1818.90

Need Invoice

11/21/24 33978

Total for Lines $22,800.00

TAX ID# 21-6000346

INSTRUCTIONS TO VENDOR

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Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

INVOICE

Customer Name	Wildwood Crest BOE
Customer Number	
Invoice Number	5320000
Invoice Date	10/01/2024
PO Number	
PAYMENTS APPLIED THRU	10/20/2024

E LLC
ltimore Avenue
gton, DE 19805
32-3473

CURRENT CHARGES

ion	Rate	Amount
dwood Crest, NJ		
	58.21	58.21
	285.07	285.07
	407.82	407.82
	31.72	31.72
	1,036.08	1,036.08
		0.00
		0.00
	Invoice Balance Due:	$1,818.90

IMPORTANT MESSAGES

edit card or bank account, free of charge, please complete the back of form.