

PO number must appear on
all packages, invoices and
all correspondence

WILDWOOD CREST BOARD OF EDUCATION

9100 Pacific Avenue
Wildwood Crest, NJ 08260

Phone: 609-522-1522 • Fax: 609-522-9122

PURCHASE ORDER NO. **400186**

Page 1 of 1

Copy 1

Wildwood Crest is an Equal
Opportunity Employer

All invoices and correspondence must be sent to the above address regardless of shipping point

Ship to

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

To

GENRON FIRE PROTECTION
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

2722

Account Code	Amount
11-000-261-420-030	1,360.17

Date: 08/21/23 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.		ANNUAL EXTINGUISHER SERVICES - INVOICE # 46905 Pd- 9/20/23 \$ 1360.17 CK # 032220	1360.170	1,360.17

Total for Lines **\$1,360.17**

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.

TAX ID# 21-6000346

NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

23/24



GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
8/1/2023	46905

BILL TO:
Wildwood Crest Bd of Education Crest Memorial School St Louis & Pacific Ave Wildwood Crest, NJ 08260

WORK LOCATION:
Wildwood Crest Bd of Education Crest Memorial School St Louis & Pacific Ave Wildwood Crest, NJ 08260

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Due o...	8/1/2023	FC	609-522-1522	7-12-2023			
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
CS5CO2	1	Check and Service 5lb CO2 Fire Extinguisher per NFPA 10.6.1				6.30	6.30	
CS10ABC	19	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1				6.30	119.70	
CS5ABC	3	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1				6.30	18.90	
CS2.5ABC	1	Certification of 2.5lb ABC Fire Extinguisher per NFPA 10.6.1				6.30	6.30	
CS5FE36	3	Certification of 5lb. FE-36 fire extinguisher per NFPA 10.6.1				6.30	18.90	
CS6LITER	3	Certification of 6 Liter Wet Chemical per NFPA 10.6.1				6.30	18.90	
FE436500	3	AA10S-1 NEW ANSUL 10lb. ABC SENTRY Fire Extinguisher 20220822				119.58	358.74	
6LITERRC	2	6 Liter Class "K" Recharge 5 Year Maintenance Schedule NFPA 7.2				155.00	310.00	
HT6LITER	2	Hydro-Test 6 Liter Wet				16.00	32.00	
STEM	2	New Valve Stem				14.00	28.00	
ABC5	4	5lb ABC Recharge and Certification				30.00	120.00	
STEM	4	New Valve Stem				14.00	56.00	
FIELD	1	Field Service				89.00	89.00	
FIRESYS	1	Inspection, Certification and Service Fire Suppression System Pursuant to NFPA 17A Para 7.3.2				140.00	140.00	
360FS	1	360 Degree Heat Link for Fire System				12.00	12.00	
551059		16 Gram Carbon Dioxide Actuation Cartridge UN1033, Carbon Dioxide, 2.2				25.43	25.43	
REPORT	1	System report provided with invoice.				0.00	0.00	

	Total	\$1,360.17
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WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

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

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PURCHASE ORDER NO. **400535**

Page 1 of 1

Copy 1

Ship to

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

To

GENRON FIRE PROTECTION 2722
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

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

Date: 02/06/24 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.		SEMI-ANNUAL SERVICE ON ANSUL HOOD Pd- 2/21/24 \$182.00 ck # 033314	182.000	182.00

Total for Lines **\$182.00**

INSTRUCTIONS TO VENDOR

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Board Secretary/School Business Administrator

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GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
2/2/2024	47628

BILL TO:
Wildwood Crest Bd of Education Crest Memorial School St Louis & Pacific Ave Wildwood Crest, NJ 08260

WORK LOCATION:
Wildwood Crest Bd of Education Crest Memorial School St Louis & Pacific Ave Wildwood Crest, NJ 08260

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Due o...	2/2/2024	FC	609-522-1522	2-2-2024			
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FIRESYS	1	Inspection, Certification and Service Fire Suppression System Pursuant to NFPA 17A Para 7.3.2				140.00	140.00	
450FS	2	450 Degree Heat Link for Fire System				14.00	28.00	
360FS	1	360 Degree Heat Link for Fire System				14.00	14.00	
REPORT	1	System report provided with invoice.				0.00	0.00	

	Total	\$182.00
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WILDWOOD CREST BOARD OF EDUCATION

9100 Pacific Avenue
Wildwood Crest, NJ 08260
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PURCHASE ORDER NO. **400094**

Page 1 of 1

Copy 1

Ship to

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

To

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

X239

Account Code	Amount
11-000-266-300-030	28,000.00

Date: **07/11/23** Dept: **GTRIDENTE**

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 YEAR 2023/2024 SECURITY CHARGES Pd - 12/19/23 \$ 1808,90 - Inv# 4124963 CK # 033166	28000.000	28,000.00

Total for Lines **\$28,000.00**

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Board Secretary / School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

FE LLC
Baltimore Avenue
Milton, Delaware 19805
alarms.com
432-3473

Invoice	
Invoice Number 4124963	Date 12/01/2023
Customer Number	Due Date Net 20

Page 1

Order Number	P.O. Number	Invoice Number 4124963	Due Date Net 20
		Rate	Amount
Road Crest, NJ		31.55	31.55
		405.58	405.58
		57.89	57.89
		1,030.38	1,030.38
		283.50	283.50
			0.00
			0.00
Invoice Balance Due:			\$1,808.90

IMPORTANT MESSAGES

Grateful for the trust you've placed in us.

	Amount	Balance Due
ES	\$1,808.90	\$1,808.90

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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.

400094

Page 1 of 1

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Ship to

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

To

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

X239

Account Code	Amount
11-000-266-300-030	28,000.00

Date: 07/11/23

Dept: GTRIDENTE

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 YEAR 2023/2024 SECURITY CHARGES Pd - 1/24/24 \$ 1818.90 - Inv # 4223594 CK # 033225	28000.000	28,000.00

Total for Lines \$28,000.00

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Board Secretary School Business Administrator

VENDOR COPY - SEE REVERSE SIDE



B SAFE LLC
109 Baltimore Avenue
Wilmington, Delaware 19805
BSafealarms.com
(800) 432-3473

Invoice

Invoice Number 4223594	Date 01/01/2024
Customer Number	Due Date Net 20

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Wildwood Crest School District			4223594	Net 20
Quantity	Description		Rate	Amount
<i>Crest Memorial School, 9100 Pacific Ave, Wildwood Crest, NJ</i>				
1.00	Lease 01/01/2024 - 01/31/2024		1,036.08	1,036.08
1.00	Monitoring 01/01/2024 - 01/31/2024		31.72	31.72
1.00	Annual Service Plan 01/01/2024 - 01/31/2024		407.82	407.82
1.00	Test & Inspection 01/01/2024 - 01/31/2024		285.07	285.07
1.00	Monitoring 01/01/2024 - 01/31/2024		58.21	58.21
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$1,818.90

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2024	4223594	Alarm Services	\$1,818.90	\$1,818.90

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION