



GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000

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

Invoice

DATE	INVOICE
8/5/2022	45386

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...	8/5/2022	FC	609-522-1522	7-12-2022			
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
CS5CO2	1	Check and Service 5lb CO2 Fire Extinguisher per NFPA 10.6.1				6.25	6.25	
CS5ABC	7	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1				6.25	43.75	
CS10ABC	20	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1				6.25	125.00	
6LITERRC	1	6 Liter Class "K" Recharge 5 Year Maintenance Schedule NFPA 7.2				155.00	155.00	
HT6LITER	1	Hydro-Test 6 Liter Wet				16.00	16.00	
STEM	1	New Valve Stem				14.00	14.00	
PIN	1	New Extinguisher Pull Pin				2.60	2.60	
ABC2.5	1	2.5lb ABC Recharge				21.00	21.00	
ABC5	1	5lb ABC Recharge and Certification				28.00	28.00	
ABC10	3	10lb ABC Recharge and Certification				30.00	90.00	
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				132.00	132.00	
450FS	1	450 Degree Heat Link for Fire System				12.00	12.00	
360FS	2	360 Degree Heat Link for Fire System				12.00	24.00	
REPORT	1	System report provided with invoice.				0.00	0.00	

Total

\$758.60

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 BOARD OF EDUCATION

9100 Pacific Avenue
Wildwood Crest, NJ 08260

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

PURCHASE ORDER NO. **300631**

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 2722
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

Account Code	Amount
11-000-261-420-030	168.00

Date: **05/02/23** 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.		INSPECTION, CERTIFICATION AND SERVICE FIRE SUPPRESSION SYSTEM Pd- 5/24/23 \$ 168.00- CK # 031926	168.000	168.00

Total for Lines **\$168.00**

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

Invoice

DATE	INVOICE
2/1/2023	46106

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

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

PAST DUE

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...	2/1/2023	FC	609-522-1522				
ITEM	QTY	DESCRIPTION					RATE	AMOUNT
FIRESYS	1	Inspection, Certification and Service Fire Suppression System Pursuant to NFPA 17A Para 7.3.2					132.00	132.00
450FS	1	450 Degree Heat Link for Fire System					12.00	12.00
360FS	2	360 Degree Heat Link for Fire System					12.00	24.00
REPORT	1	System report provided with invoice.					0.00	0.00

Total \$168.00

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ggburnell@genronfire.net

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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. **300110**

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
11-000-261-420-030	24,000.00

Date: **07/18/22** 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.		SCHOOL YEAR 2022/23 SECURITY CHARGES Pd- 6/21/23 \$1808.90 CK # 031968	24000.000	24,000.00

Total for Lines **\$24,000.00**

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6. All bills must be forwarded to Business Office by the 10th of each month.

TAX ID# 21-6000346

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Board Secretary / School Business Administrator

VENDOR COPY - SEE REVERSE SIDE



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

Invoice	
Invoice Number 3625670	Date 06/01/2023
Customer Number	Due Date Net 20

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Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Wildwood Crest School District			3625670	Net 20
Quantity	Description	Rate	Amount	
1.00	Monitoring Crest Memorial School, 9100 Pacific Ave, Wildwood Crest, NJ	31.55	31.55	
1.00	Annual Service Plan 06/01/2023 - 06/30/2023	405.58	405.58	
1.00	Monitoring 06/01/2023 - 06/30/2023	57.89	57.89	
1.00	Lease 06/01/2023 - 06/30/2023	1,030.38	1,030.38	
1.00	Test & Inspection 06/01/2023 - 06/30/2023	283.50	283.50	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	

Invoice Balance Due: \$1,808.90

IMPORTANT MESSAGES