

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. **200528**

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

11-000-261-420-030

Amount

160.00

Date: 02/16/22 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.		HOOD INSPECTION SCHOOL YEAR 2021/22 Pd- 3/15/22 March payment - \$160.00 - Invoice # 44541 - \$160.00 ck # 030801	160.000	160.00

Total for Lines **\$160.00**

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

2/1/20



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
2/15/2022	44541

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...	2/15/2022	FC	609-522-1522	8-2-2021			
ITEM	QTY	DESCRIPTION					RATE	AMOUNT
FIRESYS	1	Inspection, Certification and Service Fire Suppression System Pursuant to NFPA 17A Para 7.3.2					130.00	130.00
360FS	2	360 Degree Heat Link for Fire System					10.00	20.00
450FS	1	450 Degree Heat Link for Fire System					10.00	10.00
REPORT	1	System report provided with invoice. (NO CHARGE)					0.00	0.00

Total \$160.00

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

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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. **200245**

Page 1 of 1

Copy 1

Ship to

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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	72.00

Date: **08/24/21** 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.		CO2 RECHARGE	30.000	30.00
1.		HYDRO TEST	42.000	42.00
Pd- 8/30/21 \$ 72.00 CK # 030283 INV # 43809				

Total for Lines **\$72.00**

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Board Secretary/School Business Administrator

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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
8/20/2021	43809

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...	8/20/2021	FC	609-522-1522	8-2-2021			
ITEM	QTY	DESCRIPTION					RATE	AMOUNT
CDR5	1	UN1013, Carbon Dioxide, 2.2 CO2 Recharge 5lb					30.00	30.00
CDHT10	1	Hydro-Test 5lb - 10lb CO2					42.00	42.00

Total \$72.00

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9100 Pacific Avenue
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Phone: 609-522-1522 • Fax: 609-522-9122

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PURCHASE ORDER NO. **200096**

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

11-000-261-420-030

Amount

21,203.00

Date: **07/14/21** 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 YEAR 2021/2022 CHARGES <i>Pd- 8/15/22 - February 2022 Payment \$ 1803.90 - Inv # 1219009 CK # 030710</i>	21203.000	21,203.00

Total for Lines **\$21,203.00**

INSTRUCTIONS TO VENDOR

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9100 Pacific Avenue

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PURCHASE ORDER NO. **200096**

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9100 Pacific Avenue
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To

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

X239

Account Code	Amount
11-000-261-420-030	21,203.00

Date: **07/14/21** Dept: **DLUSHOK**

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Board Secretary School Business Administrator

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B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafelarms.com
(800) 432-3473

Invoice	
Invoice Number 1219009	Date 02/01/2022
Customer Number	Due Date Due In 20 Days

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date Due In 20 Days
Wildwood Crest School District			1219009	
Crest Memorial School, 9100 Pacific Ave, Wildwood Crest, NJ				
1.00	Lease		1,027.00	1,027.00
1.00	02/01/2022 - 02/28/2022 Monitoring		31.45	31.45
1.00	02/01/2022 - 02/28/2022 Monitoring		57.70	57.70
1.00	02/01/2022 - 02/28/2022 Annual Service Plan		404.25	404.25
1.00	02/01/2022 - 02/28/2022 Test & Inspection		283.50	283.50
	Sales Tax			0.00
	Payments/Credits Applied			0.00

Invoice Balance Due: \$1,803.90

IMPORTANT MESSAGES

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PURCHASE ORDER NO. **200096**

Page 1 of 1

Copy 1

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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

11-000-261-420-030

Amount

21,203.00

Date: **07/14/21** Dept: **JLUSHOK**

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Qty	Unit	Description	Unit Price	Amount
1.		SCHOOL YEAR 2021/2022 CHARGES <i>Pd- 1/25/22</i> <i>Inv # 1208283</i> <i>\$1766.90</i> <i>ck #030645</i>	21203.000	21,203.00

Total for Lines **\$21,203.00**

INSTRUCTIONS TO VENDOR --

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Board Secretary School Business Administrator

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B:SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafearms.com
(800) 432-3473

Invoice			
Invoice Number		Date	
1208283		01/01/2022	
Customer Number		Due Date	
		Due In 20 Days	

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Wildwood Crest School District			1208283	Due In 20 Days
Quantity	Description	Rate	Amount	
1.00	Crest Memorial School, 9100 Pacific Ave, Wildwood Crest, NJ			
	Lease	1,027.00	1,027.00	
	01/01/2022 - 01/31/2022			
1.00	Test & Inspection	270.00	270.00	
	01/01/2022 - 01/31/2022			
1.00	Annual Service Plan	385.00	385.00	
	01/01/2022 - 01/31/2022			
1.00	Monitoring	54.95	54.95	
	01/01/2022 - 01/31/2022			
1.00	Monitoring	29.95	29.95	
	01/01/2022 - 01/31/2022			
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	

Invoice Balance Due: \$1,766.90

IMPORTANT MESSAGES