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. **100045**

Copy 1

Account Code	Amount
11-000-261-420-030	443.60

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

Date: 07/14/20 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 INSPECTION - SCHOOL YEAR 2020/21 Pd 7/20/20 $443.60 ck #	443.600	443.60

Total for Lines $443.60

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.
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.

NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

20/21

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

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

Invoice

DATE	INVOICE
7/9/2020	42055

BILL TO:	WORK LOCATION:
Wildwood Crest Bd of Education Crest Memorial School St Louis & Pacific Ave Wildwood Crest, NJ 08260	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	S/N	H/T DATE
	Due on...	7/9/2020	5	609-522-1522	7-8-2020	SANNUAL			

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5CO2	3	Check and Service 5lb CO2 Fire Extinguisher per NFPA 10.6.1	5.90	17.70
CS5ABC	6	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	5.90	35.40
CS10ABC	23	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	5.90	135.70
CSPW	2	Check and Service 2.5 Gallon Pressure Water	5.90	11.80
CS5FE36	1	Certification of 5lb. FE-36 fire extinguisher per NFPA 10.6.1	5.90	5.90
CS6LITER	4	Certification of 6 Liter Wet Chemical per NFPA 10.6.1	5.90	23.60
FIELD	1	Field Extinguisher Service	72.00	72.00
FIRESYS	1	Inspection, Certification and Service Fire Suppression System Pursuant to NFPA 17A Para 7.3.2	116.00	116.00
360FS	3	360 Degree Heat Link for Fire System	8.50	25.50

Total $443.60

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU

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

PURCHASE ORDER NO. 100383

Copy 1

Account Code	Amount
11-000-261-420-030	141.50

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

Date: 01/20/21 Dept:

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Qty	Unit	Description	Unit Price	Amount
1.		TO SERVICE THE FIRE SYSTEM IN THE KITCHEN	141.500	141.50

Pd- 2/16/21
$141.50
INV# 42846
CK# 029876

Total for Lines $141.50

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

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

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

Invoice

DATE	INVOICE
1/22/2021	42846

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...	1/22/2021	5	609-522-1522	1-19-2021	SANNUAL		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
FIRESYS	1	Inspection, Certification and Service Fire Suppression System Pursuant to NFPA 17A Para 7.3.2	116.00	116.00
360FS	2	360 Degree Heat Link for Fire System	8.50	17.00
450FS	1	450 Degree Heat Link for Fire System	8.50	8.50
REPORT	1	System report provided with invoice. (NO CHARGE)	0.00	0.00

Total $141.50

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU.

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. **100053**

Page 1 of 1

Copy 1

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

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

Date: 07/14/20 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.		FOR SCHOOL YEAR 2020/21 FOR SERVICE PLAN AND LEASING 6/22/21- June 2021 Payment $1766.90 - INV# 1142659 ck # 030086	21203.000	21,203.00

Total for Lines $21,203.00

TAX ID# 21-6000346

INSTRUCTIONS TO VENDOR

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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.
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NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

B·SAFE SECURITY

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

Invoice / Statement

Invoice Number	Date
1142659	**06/01/2021**
Customer Number	Due Date
	Due In 20 Days

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Wildwood Crest School District			1142659	Due In 20 Days

Quantity	Description	Rate	Amount
	Crest Memorial School, 9100 Pacific Ave, Wildwood Crest, NJ		
1.00	Lease 06/01/2021 - 06/30/2021	1,027.00	1,027.00
1.00	Test & Inspection 06/01/2021 - 06/30/2021	270.00	270.00
1.00	Annual Service Plan 06/01/2021 - 06/30/2021	385.00	385.00
1.00	Monitoring 06/01/2021 - 06/30/2021	54.95	54.95
1.00	Monitoring 06/01/2021 - 06/30/2021	29.95	29.95
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: $1,766.90