ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 300021

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 3

Account Code	Amount
11-000-261-420-050-0	276.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 07/01/22 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		22-23 monitering	276.000	276.00

V# 12434
8/1/22

Total for Lines $276.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
2. Shipping statement must accompany delivery of materials
3. Voucher provided by the Board of Education must be forwarded to the secretary to process payment
4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 300021

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 1

Account Code	Amount
11-000-261-420-050-0	276.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 07/01/22 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		22-23 monitering	276.000	276.00

Total for Lines $276.00

NOTICE TO VENDOR OR CONTRACTOR

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4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

INVOICES MUST BE RENDERED ON THE VOUCHER

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

(X) ____________________
Vendor Sign Here

Offical Position ____________________ Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

VOUCHER COPY - RETURN FOR PAYMENT

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **300021**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 2

Account Code	Amount
11-000-261-420-050-0	276.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 07/01/22 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		22-23 monitering	276.000	276.00

Total for Lines $276.00

NOTICE TO VENDOR OR CONTRACTOR

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(X)
Vendor Sign Here

Offical Position Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

VENDOR COPY

11-000-261-420

FACI

FRANKLIN

ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/10/2022	79901

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Fire Alarm System Monitoring		276.00	276.00
July 2022 through June 2023			

Subtotal	$276.00
Sales Tax (0.0%)	$0.00
TOTAL	$276.00
Payments/Credits	$0.00
BALANCE DUE	$276.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **300021**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-261-420-050-0	276.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Date: 07/01/22 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		22-23 monitering	276.000	276.00

Total for Lines $276.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the Secretary of the Board of Education
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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 300147

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Copy 3

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE, NJ 08322

1264

Account Code	Amount
11-000-261-610-050-0	1,560.00

Date: 10/07/22 Dept: BUS

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
12.		STI-1130 Stopper with horn & 9V battery, surface stations	130.000	1,560.00

V# 12599
11/21/22

Total for Lines $1,560.00

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

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Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84 • FRANKLINVILLE, NJ
08322
Franklinalarm.com
856-728-6424/Fax 728-3763
NJ License # P00348

WOODBINE ELEM. SCHOOL **September 30, 2022**

EDWARDS ADDRESSABLE FIRE ALRAM:

PULL STATION COVERS - PROVIDE MATERIAL ONLY – UNIT COST

Manual Fire Alarm Station Covers - Stopper II

1	STI-1130	Stopper with horn & 9V battery, surface stations	130.00
1	STI-1230	Stopper without horn, surface stations	80.00

This quotation includes One year Warranty, freight.

New Jersey Sales Tax of 7% to be added if exempt form is not provided.
We Propose hereby to furnish material complete in accordance with the above specifications for the sum

of **SEE ABOVE** Dollars **$ XXX**

Payment to be made as follows: COMPLETION OF WORK
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

Signature: Joseph C. Petsch

Note: This proposal may be withdrawn by us if not Authorized accepted within ____45__________days.

ACCEPTANCE OF PROPOSAL: THE ABOVE SPECIFICATIONS, TERMS & CONTRACT ARE SATISFACTORY, AND WE HEREBY AUTHORIZE THE PERFORMANCE OF THIS

WORK.DATE:____________________SIGNATURE:____

856-728-6424 / Fax 728-3763
BA/FA Business License # 34BF00006500
NJ License # P00348
PA License # 370724414

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84 • FRANKLINVILLE, NJ 08322
www.FranklinAlarm.com

SERVICE REPORT

SUBSCRIBER NAME: Woodbine Ele—

ACCOUNT NUMBER:

MONTH	DAY	YEAR

ADDRESS: 801 Webster St.

CITY: Woodbine NJ 08270

TROUBLE REPORTED BY: Tim Stebbins

PHONE NUMBER: 609-861-5174

[ ]	ATTACK ALARM	[X]	FIRE ALARM	[ ]	SUB. FAULT
[ ]	FALSE ALARM	[ ]	F.A. INSPECTION	[ ]	EQUIP. FAULT
[ ]	IRREGULAR ALARM	[ ]	MAINTENANCE	[ ]	WORK ORDER
[ ]	H.U. ALARM	[ ]	T&M	[ ]	SHUNT
[ ]	TROUBLE CLOSING	[ ]	RENOVATION	[ ]	CHARGE
[ ]	SYSTEM TROUBLE	[ ]	COMPLETE DISMANTLE	[ ]	OTHER
[ ]	BURGLAR ALARM	[ ]	ADD'L PROTECTION		
[ ]	CCTV	[ ]	DELETION OF PROTECTION		
[ ]	KEYS USED	[ ]	SERVICE CONTRACT		

TROUBLE REPORTED OR WORK REQUESTED: Provide material

DEPOSITION OR DESCRIPTION OF WORK DONE:

FRANKLIN ALARM REPRESENTATIVE:

VEHICLE NUMBER:

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
		12	STI-1130 Stopper		
			"		
			with horns		

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
10/24/2022	90657

Bill To

WOODBINE ELEMENTARY SCHOOL
C/O WOODBINE BOE
1076 ALMOND RD.
PITTSGROVE, NJ 08318

Reference

P.O. #	TERMS	REP
300147	NET 10	JCP

Description	Quantity	Cost	Amount
Provide/delver twelve (12) STI-1130 Stopper II Pull Station Covers		1,560.00	1,560.00

Subtotal	$1,560.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,560.00
Payments/Credits	$0.00
BALANCE DUE	$1,560.00

THANK YOU FOR YOUR BUSINESS!
TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% convenience fee will apply. Call for information.

856-728-6424 / Fax 728-3763
BA/FA Business License # 34BF00006500
NJ License # P00348
PA License # 370724414

FACI FRANKLIN ALARM COMPANY INC.

P.O. BOX 84 • FRANKLINVILLE, NJ 08322
www.FranklinAlarm.com

SERVICE REPORT

SUBSCRIBER NAME: Woodbine Elem
ACCOUNT NUMBER:

ADDRESS: 801 Webster St

CITY: Woodbine NJ 08270

MONTH	DAY	YEAR
10	20	22

TROUBLE REPORTED BY: Tim Stebbens
PHONE NUMBER: 609-861-5174

[ ]	ATTACK ALARM	[X]	FIRE ALARM	[ ]	SUB. FAULT
[ ]	FALSE ALARM	[ ]	F.A. INSPECTION	[ ]	EQUIP. FAULT
[ ]	IRREGULAR ALARM	[ ]	MAINTENANCE	[ ]	WORK ORDER
[ ]	H.U. ALARM	[ ]	T&M	[ ]	SHUNT
[ ]	TROUBLE CLOSING	[ ]	RENOVATION	[ ]	CHARGE
[ ]	SYSTEM TROUBLE	[ ]	COMPLETE DISMANTLE	[ ]	OTHER
[ ]	BURGLAR ALARM	[ ]	ADD'L PROTECTION		
[ ]	CCTV	[ ]	DELETION OF PROTECTION		
[ ]	KEYS USED	[ ]	SERVICE CONTRACT		

TROUBLE REPORTED OR WORK REQUESTED: Provide material

DEPOSITION OR DESCRIPTION OF WORK DONE:

FRANKLIN ALARM REPRESENTATIVE:
VEHICLE NUMBER:

NAME	HOURS	NO.	MATERIAL	UNIT COST	BILL COST
		12	STI-1130 Stopper		
			with horns		

TOTAL HOURS	
HOURLY RATE	

"THIS IS NOT AN INVOICE – DO NOT PAY FROM THIS SERVICE REPORT."

TOTAL MATERIAL COST	
SERVICE CALL	
TAX	
TOTAL COST	

I HEREBY REQUEST THE ABOVE WORK TO BE DONE AND AGREE TO PAY FOR SAME WHEN BILLED.

DATE 10/20/22 SUBSCRIBER SIGNATURE X [signature] TITLE ______

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 300147

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Copy 1

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Account Code	Amount
11-000-261-610-050-0	1,560.00

Date: 10/07/22 Dept: BUS

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
12.		STI-1130 Stopper with horn & 9V battery, surface stations	130.000	1,560.00

Total for Lines $1,560.00

NOTICE TO VENDOR OR CONTRACTOR

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INVOICES MUST BE RENDERED ON THE VOUCHER

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

(X) Jane Marotta
Vendor Sign Here

Office Mgr.
Offical Position

10-24-22
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

VOUCHER COPY - RETURN FOR PAYMENT

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. 300147

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1

Copy 4

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
FRANKLINVILLE, NJ 08322

Account Code	Amount
11-000-261-610-050-0	1,560.00

Date: 10/07/22 Dept: BUS

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
12.		STI-1130 Stopper with horn & 9V battery, surface stations	130.000	1,560.00

Total for Lines $1,560.00

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

12/16/22

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **300164**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Copy 3

Account Code	Amount
11-000-262-420-050-0	743.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION 1278
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

Date: 10/26/22 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		invoice 45372	743.000	743.00

√# 12601
11/21/22

Total for Lines $743.00

NOTICE TO VENDOR OR CONTRACTOR

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SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

11-000-262-420

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
8/4/2022	45372

BILL TO:
Woodbine Board of Education
801 Webster Street
Woodbine, NJ 08270

WORK LOCATION:
Woodbine Board of Education
801 Webster Street
Woodbine, NJ 08270

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Due o...	8/4/2022	5	609-861-5174	7-7-2022	S/A		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS20ABC	1	Check and Service 20lb ABC Fire Extinguisher per NFPA 10.6.1	6.25	6.25
CS5ABC	18	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.25	112.50
CS10ABC	9	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.25	56.25
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
ABC10	1	10lb ABC Recharge and Certification	30.00	30.00
HT10	1	Hydro-Test 10lb	16.00	16.00
FE36RC5	1	FE36 Clean Agent 5lb. Six Year Maintenance, Recharge, New Valve Stem and O Ring, and Certification	90.00	90.00
HT	1	Hydrotest Extinguisher Shell 5lb-20lb, FE36	16.00	16.00
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
360FS	2	360 Degree Heat Link for Fire System	12.00	24.00

Total $743.00

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

WOODBINE BOARD OF EDUCATION
BUSINESS OFFICE
1076 Almond Road
Pittsgrove, NJ 08318
856-358-3094 ext. 4023

PURCHASE ORDER NO. **300164**

PO# AND ORDERED BY NAME MUST APPEAR ON ALL LABELS, CARTONS & INVOICES

Page 1 of 1
Copy 4

Account Code	Amount
11-000-262-420-050-0	743.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To
GENRON FIRE PROTECTION 1278
P.O. BOX 556
SOUTH SEAVILLE, NJ 08246

Date: 10/26/22 Dept: acctpay

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Qty	Unit	Description	Unit Price	Amount
1.		invoice 45372	743.000	743.00

Total for Lines $743.00

NOTICE TO VENDOR OR CONTRACTOR

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4. Please submit invoice as soon as order is completed
5. Must have NJ Reg. on file with us in order to receive payment

SCHOOL OFFICE USE ONLY

I certify that the goods or services itemized have been received

Signature

SBA
Title

10/26/22
Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

PO Entry-300252

Date 02/15/2023 P.O.# 300252 Printed 02/15/2023

Vendor 1264 FRANKLIN ALARM COMPANY INC Discount%

Descrip fire alarm inspection Dept acctpay Print YY 661

Ship Loc 050 WOODBINE ELEMENTARY Bid Auto Pay

Next Accts Save L=A Print on Save Memo Audit $.00 L-A

Account (Dbl Click for Status)	Description	$725.00
11-000-261-420-050-0	CLEANING/REPAIR/MAIN	$725.00

Line	Abc✓ (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	1/20/23 fire alarm inspection	1.	725.000		725.00

Item Total: 725.00

WOODBINE BOARD OF EDUCATION
801 WEBSTER STREET
WOODBINE, NJ 08270

REQUISITION FORM

COMPANY NAME:	GENRON
FULL ADDRESS:	P. O. BOX 556 So. Seaville, NJ 08246
Phone # Fax #	609-6243000

Purchase Order No. FUNDING:
Vendor #

DATE:	REQUISITIONED BY:	AUTHORIZED SIGNATURE:
2/9/2023	Ron L. B.A.	

ITEM #	Quantity	Item	UNIT PRICE	unit	TOTAL
Invoice # 46113	FIRESYS	Inspection, Certification and Service Fire Suppression Sys.	$132.00	ea	$132.00
	360FS	360 Degree Heat Link for Fire System	$12.00	ea	$12.00
		Sub-Total			$144.00
		Shipping (10% or Vendor Quote)			
		TOTAL			

SIGNATURE: Date: 2/9/23

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
2/2/2023	46113

BILL TO:	WORK LOCATION:
Woodbine Board of Education 801 Webster Street Woodbine, NJ 08270	Woodbine Board of Education 801 Webster Street Woodbine, NJ 08270

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Due o...	2/2/2023	FC	609-861-5174	1-19-2023	S/A		

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
360FS	2	360 Degree Heat Link for Fire System	12.00	24.00

Total $156.00

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

HAZARD AREA PROTECTED DPA

KITCHEN SYSTEM REPORT – PAGE 1

System is Compliant with NJAC-5:70-3	System is Non-Compliant

Genron Fire Protection 1066 Route 83, Clermont, NJ 08210 Phone: 609-624-3000 Fax: 609-624-2999 NJ Contractor Permit # P00254 US DOT Requalifer Facility RIN G821	WORK ORDER NO	DATE 1/19/23	HAZARD AREA PROTECTED DPA	
	SYSTEM MFG Ansul	SYS CAPACITY 3	SYS TYPE Wet	# OF CYLS 1
CUSTOMER Woodbine Board of Education	CONTACT Office	PHONE 609-861-5174	FAX	
ADDRESS 801 Webster Street	CITY Woodbine	STATE AND ZIP CODE NJ		
AHJ/PROTECTION DISTRICT	INSPECTION TYPE	INITIAL	ANNUAL	✓ SEMI-ANNUAL

INITIAL ACTIONS/OBSERVATIONS		Y	N	N/A	HAZARD INSPECTION		Y	N	N/A
1	Last serviced by: Genron Fire Protection				18	Hazard configuration appeared to remain unchanged?	✓		
2	Were building personnel notified of the inspection?	✓			19	Are all observable penetrations to the hood and duct sealed?	✓		
3	Was the monitoring company notified?	✓			20	No readily observable obstructions or interference that could impact effectiveness of the suppression system?	✓		
4	System found charged and functioning at the time of tech's arrival?	✓				**SYSTEM FUNCTIONAL TEST**	**Y**	**N**	**N/A**
5	System un-tampered since last visit?	✓			21	System disarmed per manufacturer's recommendations?	✓		
6	System found to be at proper pressure upon arrival?	✓			22	Mechanical detection line tested and found to operate properly?	✓		
VISUALLY CHECK SYSTEM		**Y**	**N**	**N/A**	23	Proper number and placement of detectors/links?	✓		
7	Baffle-type filters installed in hood?	✓			24	Did the system operate properly from activation of a manual pull station	✓		
8	System [and appliance] appear unchanged since last service?	✓			25	Gas shut-off valve installed and working properly? (Note location) Above sink, electrical, visual check	✓		
9	Were the nozzle caps in place at time of arrival?	✓							
10	Visible piping and nozzles properly connected, braced and free of damage?	✓			26	Replaced links with proper temperature rating? *(List the number of links and degrees below)* Links 2 / Deg 360 / Links / Deg Links / Deg / Links / Deg			
11	Piping/conduit/cabling free from observable obstructions?	✓							
12	Nozzle(s) inspected and found to be clear of obstructions?	✓			27	Is the manual reset for electric gas valves operational?	✓		
13	Correct Nozzle type(s) for protected equipment, plenum and ducts?	✓			28	Did all electrical appliances shut off upon system operation?	✓		
14	Nozzle(s) properly positioned over appliances?	✓			29	Did all gas appliances shut off upon system operation?	✓		
15	Nozzles properly postioned in duct(s) and plenum(s)?	✓			30	Did the make-up air shut down?			✓
16	Is there a fan warning sign on hood?		✓		31	Did the alarm system activate when the system tripped?	✓		
17	Flow points/extinguishing agent with mfg's allowed maximums?	✓			32	Did control head(s)/cylinder releasing device(s) operate properly?	✓		

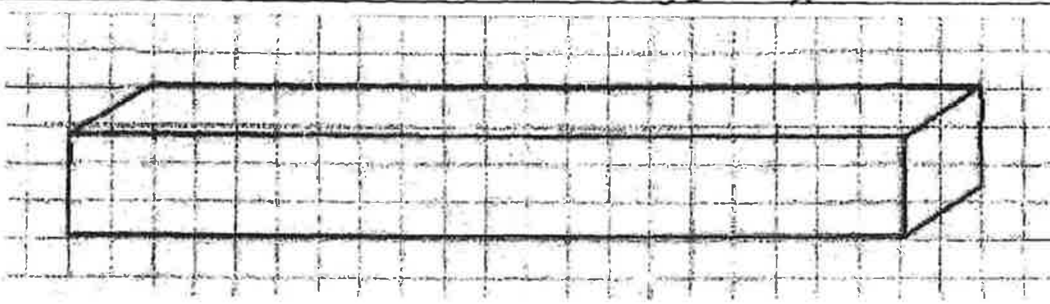
NOTIFICATION OF DEFICIENCES **CUSTOMER INITIALS** __________

☐ A mark made in the adjacent box indicates that deficiencies exist with the current condition of the Fire Suppression System. If this is the case, the customer's authorized representative, by his or her signature and initials acknowledges these deficiencies represent an IMMEDIATE AND SERIOUS SAFETY CONCERN that the customer must correct. Service Company shall not be responsible if the Fire Suppression malfunctions or fails to function. It is the owner's responsibility to ensure that all deficiencies are removed or repaired.

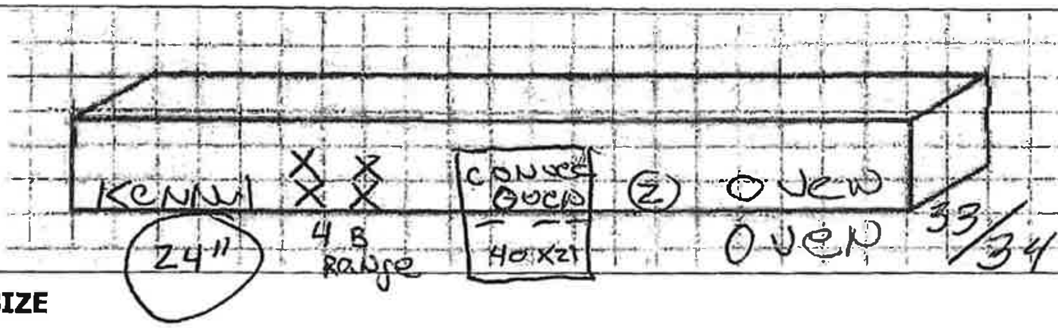
DPA

CUSTOMER	CONTACT	PHONE	FAX
Woodbine Board of Education	Office	609-861-5174	
ADDRESS	CITY	STATE AND ZIP CODE	
801 Webster Street	Woodbine	NJ	

HOOD SIZE	DUCT QUANTITY & SIZE
	30" X 10"



LABEL ALL APPLIANCES



SIZE

NOTES/COMMENTS

INCLUDE ALL APPLIANCES, LABEL SIZE AND TYPE

SYSTEM CONNECTED TO ALARM? ☑ YES ☐ NO

NOZZLE QUANTITY

DUCT 1 PLENUM 2 APPLIANCE 3

REMOTE PULL LOCATION ☑ YES ○ NO

OTHER: Egress

GAS VALVE: ☑ YES ☐ NO SIZE

GAS VALVE STYLE:

☑ ELECTRICAL ☐ MECHANICAL

TYPE: ☐ RELEASE ☐ PULL

ALL CONDTIONS ARE LIMITED TO ONLY THOSE THAT COULD BE OBSERVED AT THE TIME OF INSPECTION

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	CYLINDERS AND AGENTS	Y	N	N/A
33	Cylinder Pressure psi			✓
34	Hydrostatic test dates(s) of cylinder checked: Due: 2023	✓	✓	
35	Were all cylinders free of signs of external corrosion and/or damage?	✓		
36	Are all cylinders securely mounted?	✓		
37	Cartridge inspected or replaced within mfg's recommended interval? Weight	✓		

	SYSTEM REACTIVATION	Y	N	N/A
38	Test adapters, keeper pins, etc. removed from system?	✓		
39	Detection [link] line has proper tension?	✓		
40	Was the control head reset?	✓		
41	Were all fuel sources supplied by the gas valve relit?	✓		
42	Were all pilot lights supplied by the gas valve relit?	✓		
43	Microswitch/relay(s)-electric appliances "on"?	✓		
44	Are all nozzle caps in place?	✓		

	SYSTEM ACTIVATION	Y	N	N/A
45	Were all filters reinstalled?	✓		
46	Were all cartridges reinstalled? (if applicable)	✓		
47	Tandem/slave releasing device(s) reset properly?			✓

	FINAL	Y	N	N/A
48	Operator's manual on site?			✓
49	Class K portable extinguisher available and properly serviced?	✓		
50	Remote manual release free from obstruction & operable?	✓		
51	Has the system been placed back in service?	✓		
52	Monitoring company notified that the system is back in full service?	✓		
53	Were building personnel notified of the system condition?	✓		
54	Have you received a signature from the building personnel?	✓		
55	Inspection tag affixed to system?	✓		

DESCRIPTION OF DEFICIENCIES

COMMENTS AND RECOMMENDATIONS

NOTIFICATION OF EXHAUST SYSTEM GREASE BUILD UP **CUSTOMER INITIALS** ____________

☐ A mark made in the adjacent box indicates that we recommend that the entire exhaust and ventilation control system as well all applicances be inspected by a properly trained, qualified, and certified company or person(s) acceptable to the authority having jurisdiction to determine if cleaning is required. Any visual observations or comments noted by our Service Technician regarding grease build up are for informational purposes only and are based readily observable conditions at the time of service

AUTHORIZED CUSTOMER REPRESENTATIVE	AUTHORIZED COMPANY REPRESENTATIVE
Signature X [signature]	Signature Carl [signature]
Print Name X James Stebbins	Print Name & Certification Number F Carlin

PO Entry-300275

Date	03/10/2023	P.O.#	300275	Printed	03/10/2023
Vendor	1278 GENRON FIRE PROTECTION			Discount%	
Descrip	inspection	Dept	acctpay	Print	YY 670
Ship Loc	050 WOODBINE ELEMENTARY		Bid	Auto Pay	

Next Accts Save L=A Print on Save Memo Audit $.00 L-A

Account (Dbl Click for Status)	Description	$156.00
11-000-261-420-050-0	CLEANING/REPAIR/MAIN	$156.00

Line	Abc (Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	fire inspection	1	156.000		156.00

Item Total: 156.00