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. **400326**

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	1,006.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 03/21/24 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 93311	1006.000	1,006.00

Total for Lines $1,006.00

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

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

Danny Harris

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. **400326**

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	1,006.00

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Woodbine, NJ 08270

To
FRANKLIN ALARM COMPANY INC 1264
P.O. BOX 84
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(X)
Vendor Sign Here

Offical Position Date

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Danny Harris

SECRETARY, BOARD OF EDUCATION

VENDOR COPY

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 #
2/5/2024	93311

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
Service/Labor Hours 1/25/24	4	185.00	740.00
Replaced CT1 modules in library exit pull station and in hall by room 106.	2	89.00	178.00
Replaced batteries in the burglar alarm panel due to corrosion and age.	2	44.00	88.00
System was cleared of all troubles and restored to normal.			

Subtotal	$1,006.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,006.00
Payments/Credits	$0.00
BALANCE DUE	$1,006.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

201-4620

Ticket Report
[Ref #fb5a1cbc]

FACI
FRANKLIN
ALARM COMPANY INC.
NJ License # P00348

Customer
Woodbine Elementary

Signature

Address
801 Webster St. Woodbine, NJ

1 Building

Building
Woodbine Elementary

Address
801 Webster St.
Woodbine, NJ

Issues

- Fire Alarm

Description of problem
Per Jim service is needed for ground fault and HALL NEAR ROOM 106 MANUAL PULLSTATION 609-992-1370

Technicians
Technician Name
Mike Deflorio

4 4x2

Notes

2 technicians 2 hours each. 4 tech hours total Created by Mike Deflorio at 01/23/2024 @ 15:35	Replaced 2. 7 ah batteries in burglar alarm system due to corrosion and age Created by Mike Deflorio at 01/23/2024 @ 15:34
Replaced pullstation ct1 in library exit pullstation Created by Mike Deflorio at 01/23/2024 @ 15:33	Replaced pullstation ct1 in hall by 106 Created by Mike Deflorio at 01/23/2024 @ 15:32

87-

89-

Ticket Report
[Ref #fb5a1cbc]

FACI
FRANKLIN
ALARM COMPANY INC.
NJ License # P00348

Materials

Description		Signature Qty
Siga ct1 modules	84 ea.	2
7 ah batteries	44 ea.	2

Total hours by all technicians: ~~2~~ 4

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

PURCHASE ORDER NO. **400326**

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

Copy 4

Account Code	Amount
11-000-261-420-050-0	1,006.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 03/21/24 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 93311	1006.000	1,006.00

Total for Lines $1,006.00

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

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. **400285**

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

Copy 4

Account Code	Amount
11-000-261-420-050-0	168.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 02/09/24 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.		service 1/25/24 Inv 47602	168.000	168.00

√# 13249
2/9/24.

Total for Lines $168.00

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I certify that the goods or services itemized have been received

Signature

Title Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Douglas C. McGarry

SECRETARY, BOARD OF EDUCATION

RECEIVING COPY

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	47602

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...	2/2/2024	FC	609-861-5174	1-25-2024	S/A		

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
360FS	2	360 Degree Heat Link for Fire System	14.00	28.00
REPORT	1	System report provided with invoice.	0.00	0.00

Total $168.00

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

Genron

GENRON FIRE PROTECTION

NJ State Permit # P00254
US D.O.T. RIN G821

1066 Route 83 Clermont, New Jersey 08210
Phone: 609-624-3000 Fax: 609-624-2999
Mailing Address: P.O. Box 556 S. Seaville NJ 08246

Customer: woodbine BofE
501 webster
woodbine NJ

Service Date: 1/25/24

Qty Removed	Description	Type	Qty Returned
	UN1013, CARBON DIOXIDE, 2.2	EXTINGUISHER	
	UN1044, FIRE EXTINGUISHER, 2.2	CYLINDER OR EXTINGUISHER	
	UN1066, NITROGEN COMPRESSED, 2.2	CARTRIDGE	
	UN1033, CARBON DIOXIDE, 2.2	CARTRIDGE	

Qty	Type	Description	Per.	Amount
	Cartridge			
	Carbon Dioxide			
	BC Dry Chemical			
	ABC Dry Chemical			
	PK Dry Chemical			
	Water / Foam			
	Clean Agent			
	Class K			
	Removed			
	Loaners			

SERVICE PERFORMED

Qty.	Type	Description	Amount
		serviced Ansul fire	
		system 2 563 ~~[illegible]~~ links	

Customer Signature [signature] Date: 1/25/24

Customer Print: Nova Kane

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. 400285

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	168.00

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 02/09/24 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.		service 1/25/24 Inv 47602	168.000	168.00

Total for Lines $168.00

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(X)
Vendor Sign Here

Offical Position Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Douglas C. McGarry

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. 400074

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	803.48

Ship to

WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

To

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

Date: 08/17/23 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 46898	803.480	803.48

J# 12990
9/1/23

Total for Lines $803.48

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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

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
7/31/2023	46898

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...	7/31/2023	FC	609-861-5174	6-29-2023	S/A		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS20ABC	1	Check and Service 20lb ABC Fire Extinguisher per NFPA 10.6.1	6.30	6.30
CS10ABC	4	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.30	25.20
CS5ABC	15	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.30	94.50
CS6LITER	1	Certification of 6 Liter Wet Chemical per NFPA 10.6.1	6.30	6.30
CSFE5	1	Check and Service 5 lb. FE-36 ANSUL Clean Guard Hand Portable Fire Extinguisher	6.30	6.30
FEBADV550	2	5-1/2 lb Badger Model ADV-550 ABC Extinguisher	72.04	144.08
FEBADADV10	1	10 lb Badger Model ADV-10 ABC Extinguisher	117.80	117.80
ABC10	3	10lb ABC Recharge and Certification	30.00	90.00
ABC5	2	5lb ABC Recharge and Certification	30.00	60.00
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	2	360 Degree Heat Link for Fire System	12.00	24.00

RECEIVED
AUG 0 2 REC'D
BY

Total $803.48

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

11-000-261-420

Genron

GENRON FIRE PROTECTION

NJ State Permit # P00254
US D.O.T. RIN G821

1066 Route 83 Clermont, New Jersey 08210
Phone: 609-624-3000 Fax: 609-624-2999
Mailing Address: P.O. Box 556 S. Seaville NJ 08246

Customer: Woodbine Bof E
801 Webster St.
Woodbine

Service Date: 6/29/23

Qty Removed	Description	Type	Qty Returned
	UN1013, CARBON DIOXIDE, 2.2	EXTINGUISHER	
	UN1044, FIRE EXTINGUISHER, 2.2	CYLINDER OR EXTINGUISHER	
	UN1066, NITROGEN COMPRESSED, 2.2	CARTRIDGE	
	UN1013, CARBON DIOXIDE, 2.2	CARTRIDGE	

Qty	Type	Description	Per.	Amount
	Cartridge			
	Carbon Dioxide			
	BC Dry Chemical			
	ABC Dry Chemical	(1) 20LB ABC (4) 10LB (15) 5 LB C/S		
	PK Dry Chemical			
	Water / Foam			
(2)	Clean Agent	5LB FE 36 C/S		
(1)	Class K	6 liter C/S		
(2)	5LB ABC	New Badge – G 39801495		
		G 39801438		
(1)	10LB ABC	New Badge H 38723704		
	Removed	(3) 10 ABC (2) 5LB		
	Loaners			

SERVICE PERFORMED

Qty.	Type	Description	Amount
		Performed annual fire system –	
		(2) 360	
		system due for Hydrotest.	
(3)	10LB ABC	DO6984965 RC	
		YN465611 RC	
		YN465613 RC	
(2)	5LB ABC	371525807 RC	
		D715813 16 RC	
		7/25/23 X [illegible]	
		X [illegible]	

Customer Signature James Stebbins [signature]

Date: 6/29/23

Customer Print: James Stebbins

HAZARD AREA PROTECTED

KITCHEN SYSTEM REPORT – PAGE 1

X 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 7/3/23	HAZARD AREA PROTECTED	
	July 3 2023	PDA	
SYSTEM MFG	SYS CAPACITY	SYS TYPE	# OF CYLS
ANSUL	3 gal	wet	1

CUSTOMER	CONTACT	PHONE	FAX
woodBine firesys		609 861 5174	
ADDRESS	**CITY**	**STATE AND ZIP CODE**	
801 webster St.	woodBine	NJ 08270	
AHJ/PROTECTION DISTRICT	**INSPECTION TYPE**	☐ INITIAL ☐ ANNUAL ☒ SEMI-ANNUAL	

#	INITIAL ACTIONS/OBSERVATIONS	Y	N	N/A
1	Last serviced by: GENTON			
2	Were building personnel notified of the inspection?	✓		
3	Was the monitoring company notified?		✓	
4	System found charged and functioning at the time of tech's arrival?			
5	System un-tampered since last visit?			
6	System found to be at proper pressure upon arrival?			✓
	VISUALLY CHECK SYSTEM	**Y**	**N**	**N/A**
7	Baffle-type filters installed in hood?	✓		
8	System [and appliance] appear unchanged since last service?	✓		
9	Were the nozzle caps in place at time of arrival?	✓		
10	Visible piping and nozzles properly connected, braced and free of damage?	✓		
11	Piping/conduit/cabling free from observable obstructions?	✓		
12	Nozzle(s) inspected and found to be clear of obstructions?	✓		
13	Correct Nozzle type(s) for protected equipment, plenum and ducts?	✓		
14	Nozzle(s) properly positioned over appliances?	✓		
15	Nozzles properly postioned in duct(s) and plenum(s)?	✓		
16	Is there a fan warning sign on hood?		✓	
17	Flow points/extinguishing agent with mfg's allowed maximums?			

#	HAZARD INSPECTION	Y	N	N/A
18	Hazard configuration appeared to remain unchanged?			
19	Are all observable penetrations to the hood and duct sealed?			
20	No readily observable obstructions or interference that could impact effectiveness of the suppression system?			
	SYSTEM FUNCTIONAL TEST	**Y**	**N**	**N/A**
21	System disarmed per manufacturer's recommendations?	✓		
22	Mechanical detection line tested and found to operate properly?	✓		
23	Proper number and placement of detectors/links?	✓		
24	Did the system operate properly from activation of a manual pull station	✓		
25	Gas shut-off valve installed and working properly? (Note location) above sink	✓		
26	Replaced links with proper temperature rating? *(List the number of links and degrees below)* Links / Deg / Links / Deg; Links / Deg / Links / Deg			
27	Is the manual reset for electric gas valves operational?	✓		
28	Did all electrical appliances shut off upon system operation?	✓		
29	Did all gas appliances shut off upon system operation?			
30	Did the make-up air shut down?		✓	✓
31	Did the alarm system activate when the system tripped?	✓		
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.

CUSTOMER	CONTACT	PHONE	FAX
woodBine firesys		609 861 5174	
ADDRESS	**CITY**	**STATE AND ZIP CODE**	
801 webster st	woodBine	NJ 01270	

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

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

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

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

DESCRIPTION OF DEFICIENCIES

COMMENTS AND RECOMMENDATIONS

system due for Hydro test

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 appliances 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 JAmes Stebbin	Signature Carlin
Print Name JAmes Stebbins	Print Name & Certification Number F CARLIN P00254

CUSTOMER	CONTACT	PHONE	FAX
woodBine firesys		609 861 5174	
ADDRESS	**CITY**	**STATE AND ZIP CODE**	
801 webster st	woodBine	NJ 01270	

	CYLINDERS AND AGENTS	Y	N	N/A		SYSTEM ACTIVATION	Y	N	N/A
33	Cylinder Pressure psi				45	Were all filters reinstalled?			
34	Hydrostatic test dates(s) of cylinder checked: Due: 2023				46	Were all cartridges reinstalled? (if applicable)			
35	Were all cylinders free of signs of external corrosion and/or damage?				47	Tandem/slave releasing device(s) reset properly?			
36	Are all cylinders securely mounted?								
37	Cartridge inspected or replaced within mfg's recommended interval? Weight Lis CK					**FINAL**	Y	N	N/A
	SYSTEM REACTIVATION	Y	N	N/A	48	Operator's manual on site?			
38	Test adapters, keeper pins, etc. removed from system?				49	Class K portable extinguisher available and properly serviced?			
39	Detection [link] line has proper tension?				50	Remote manual release free from obstruction & operable?			
40	Was the control head reset?				51	Has the system been placed back in service?			
41	Were all fuel sources supplied by the gas valve relit?				52	Monitoring company notified that the system is back in full service?			
42	Were all pilot lights supplied by the gas valve relit?				53	Were building personnel notified of the system condition?			
43	Microswitch/relay(s)-electric appliances "on"?				54	Have you received a signature from the building personnel?			
44	Are all nozzle caps in place?				55	Inspection tag affixed to system?			

DESCRIPTION OF DEFICIENCIES

COMMENTS AND RECOMMENDATIONS

system due for Hydro test

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

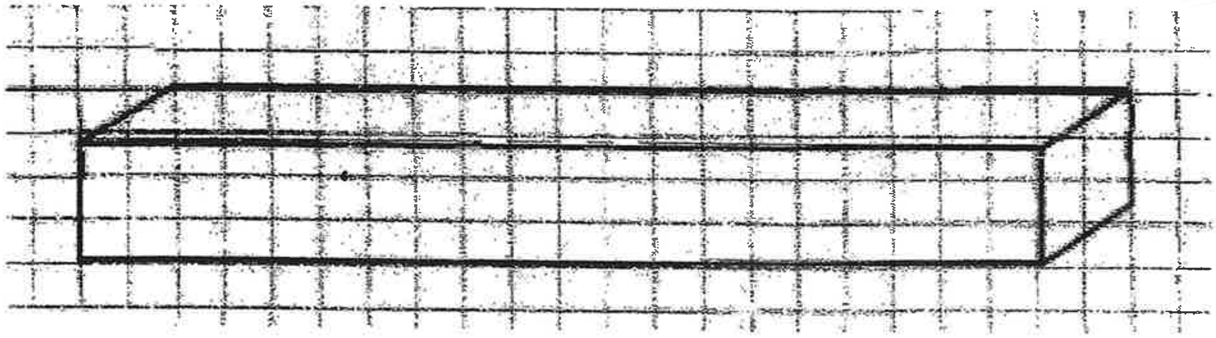
☐ A mark made in the adjacent box indicates that we recommend that the entire exhaust and ventilation control system as well all applicances be inspected by a properly trained, qualified, and certified company or person(s) acceptable to the authority having jurisdiction to determine if cleaning is required. 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 James Stebbins	Signature Carl
Print Name James Stebbins	Print Name & Certification Number F CARLIN P00254

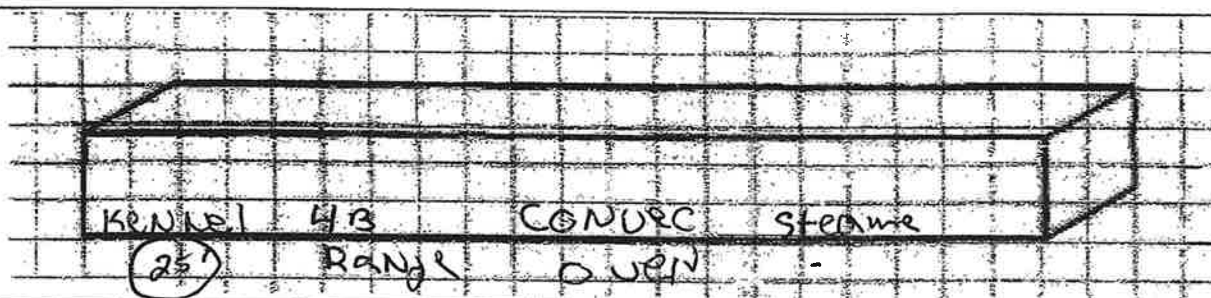
CUSTOMER	CONTACT	PHONE	FAX
woodBine Firesys		609 861 5174	

ADDRESS	CITY	STATE AND ZIP CODE
801 Webster st	woodBined	NJ 08270

HOOD SIZE	DUCT QUANTITY & SIZE
	5'X30'



LABEL ALL APPLICANCES



SIZE 36X 35 (2) 40x 31 (E) 24X 32

NOTES/COMMENTS

INCLUDE ALL APPLICANCES, LABEL SIZE AND TYPE

SYSTEM CONNECTED TO ALARM? ☒ YES ☐ NO

NOZZLE QUANTITY

DUCT 1 **PLENUM** 1 **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

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. **400074**

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	803.48

Ship to
WOODBINE ELEMENTARY
801 Webster Street
Woodbine, NJ 08270

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

Date: 08/17/23 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 46898	803.480	803.48

Total for Lines $803.48

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

BA

Title

8/23/23

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

SECRETARY, BOARD OF EDUCATION

RECEIVING COPY