TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 26-00091-01

ORDER DATE: 02/17/26
DELIVERY DATE: 02/17/26
STATE CONTRACT:
F.O.B. TERMS: Destination
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2026 DISTRICT #1 REPAIRS	01- -113-01 -066	1,494.3000	1,494.30
1.00	2026 DISTRICT #1 REPAIRS	01- -113-01 -066	2,192.5000	2,192.50
			TOTAL	3,686.80

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 this 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.

VENDOR SIGN HERE

CSR 3/5/26

OFFICIAL POSITION DATE

20-2019745

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2422131
Date	01/20/2026
Terms	Net 30
Due Date	02/19/2026
Customer #	C40112
PO #	0000
Sales Rep	Sexton, Robert P
Sales Order	SO2239303

Dist 1

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
LC-Electronic Battery Board Replacement	Battery Board Replacement	1		0	$95.00	$95.00
200455-02	BATTERY PCB ASSY, 2007 SENSOR	1		0	$118.57	$118.57
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$85.00	$85.00
201112-11	X3,CONSOLE GAUGE,4500,1/3	1		0	$313.06	$313.06
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00
Reducer Repair	SCBA Reducer Repair	1		0	$195.00	$195.00
10007561	PACKING, PREFORMED	2		0	$5.74	$11.48
10011374	PACKING,PREFORMED	1		0	$5.74	$5.74
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$85.00	$85.00
201112-11	X3,CONSOLE GAUGE,4500,1/3	1		0	$313.06	$313.06
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00
78-8151-6560-6	3M™ Scott™ Valve 78-8151-6560-6, High Pressure Relief Valve 4.5	1		0	$148.65	$148.65
10011374	PACKING,PREFORMED	1		0	$5.74	$5.74
10007561	PACKING, PREFORMED	2		0	$5.74	$11.48
Reducer Repair	SCBA Reducer Repair	1		0	$195.00	$195.00
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
803351-01	STEM ASSEMBLY, PURGE--	1		0	$13.93	$13.93
10005218	KNOB,REGULATOR PURGE	1		0	$11.09	$11.09
18070-00	PACKING,PREFORM .07W X.114ID	1		0	$9.40	$9.40
Regulator Repair	SCBA Regulator Repair	1		0	$167.50	$167.50

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2422131

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2422131
Amount Due	$2,192.50
Amount Paid	________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

(856) 488-4499

Invoice

Invoice # IN2422131
Date 01/20/2026

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00

Subtotal	$2,192.50
Shipping Cost	$0.00
Tax Total	$0.00
Total	$2,192.50
Amount Due	$2,192.50

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2422131

MES

(856) 488-4499

Invoice

Invoice #	IN2425531
Date	01/23/2026
Terms	Net 30
Due Date	02/22/2026
Customer #	C40112
PO #	0000
Sales Rep	Sexton, Robert P
Sales Order	SO2242413

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Regulator Repair	SCBA Regulator Repair	1		0	$167.50	$167.50
200449-01	ASSY,REG HOSE,HUD,QD	1		0	$636.78	$636.78
SCBA Evaluation	SCBA Evaluation	1		0	$108.46	$108.46
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	6		0	$0.90	$5.40
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$83.81	$83.81
10007561	PACKING, PREFORMED	2		0	$5.74	$11.48
201112-11	X3,CONSOLE GAUGE,4500,1/3	1		0	$313.06	$313.06
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$83.81	$83.81
SCBA Repair	SCBA Repair	3		0	$28.00	$84.00

Subtotal	$1,494.30
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,494.30
Amount Due	$1,494.30

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Wire/ ACH:
Routing#: 121000248
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Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2425531
Amount Due	$1,494.30
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792